

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 025113 Amount: 1,018.20
Date: 11/10/2015 Account:
For: Inv 20151110-01; Visa Acct 0576; Billing Dates
10/3 - 11/3/15 \$1018.20

Invoices:

20151110-01	Inv 20151110-01; Visa Acct 0576; Bil	1,018.20
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QUILL.COM



Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
October 3, 2015 to November 3, 2015

1018.20

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,065.29
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$937.99
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$55.21
= New Balance	\$5,083.49

Account Number XXXX XXXX XXXX 0576
 Credit Limit \$10,000.00
 Available Credit \$0.00
 Statement Closing Date November 3, 2015
 Days in Billing Cycle 32
 Amount Past Due \$121.96

PAYMENT INFORMATION

New Balance: \$5,083.49
 Minimum Payment Due: \$274.47
 Payment Due Date: November 28, 2015

RECEIVED
 NOV 09 2015

BY:

0015 11 10 - 001

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BACS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BACS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

01AB5762 - 2 - 07/07/2014

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	24692168T00T24LDB	AMZ*Cafepress Inc. AMAZON.COM WA	\$313.00 ✓
10/13	10/14	24492158YS0RL4ZYP	PAYPAL *OREGONAGRIC 402-935-7733 CA	\$125.00 ✓
10/13	10/14	24906418Y0J9NEV1L	FREDPRYOR CAREERTRACK 800-5563012 KS	\$149.00 ✓
10/15	10/16	246921690008MZEJP	AmazonPrime Membership amzn.com/prme NV 514-23-49-00	\$99.00
10/22	10/23	240460397006G79TE	CHEVRON 00093879 ELGIN OR	\$69.68 ✓
10/23	10/23	246921698003VNYPT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$165.94 ✓
10/23	10/25	24692169800838QBY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.37 ✓
11/03	11/03		LATE FEE 514-23-49-00	\$25.00

interest 514-23-49-00
 THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
 SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
 DISREGARD THIS IF PAYMENT HAS BEEN MADE.

80.21 - 55.21

YOUR ACCOUNT IS CURRENTLY CLOSED.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$4,651.66	32	\$55.21
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.





Shipping To:
Brock Eckstein
1395 Columbus Street
Elgin, OR 97827, US

Order # 265991965
Date: 10/5/2015 2:20 PM
Ship: Next Day

Item # and Description	Qty	Each	Total
Letter J Monogram Patches www.cafepress.com/+item,1316735204	22	\$8.50	\$187.00
		Shipping:	\$126.00
		Tax(OR):	\$0.00
		TOTAL:	\$313.00

Enjoy this unique expression of you
For more ideas, shop cafepress.com

EMT

~~MISC~~ uniforms

526-20-20-01

Oregon Agricultural Chemicals & Fertilizers AssociationSecure payments by**Payment Receipt****Transaction time**

Oct 13, 2015 12:40:58 PDT

Receipt ID

2663-4355-0908-1271

Total

\$125.00 USD

We'll send a confirmation email to cityadm@cityofelginor.org. This transaction will appear on your statement as PayPal *OREGONAGRIC.

Paid to

Oregon Agricultural Chemicals & Fertilizers Association
info@oacfa.com
503.370-7024

Shipped to**Your shopping cart**

Description	Price	Quantity	Amount
Total Number of Attendees (Before Oct. 23) -- 1 attendee x \$125	\$125.00	1	\$125.00
Item total			\$125.00
Tax			\$0.00
Total			\$125.00 USD

462.50 1/2 w 534-10-49-00

62.50 1/2 s 535-10-49-00

visa
+ crook hand
1/2 w
1/2 s



2015 SAFETY & STEWARDSHIP SEMINARS REGISTRATION

PREFERRED OPTION: Register online and pay by debit or credit card
through our secure website: www.oacfa.com

If more than one person is attending, PLEASE PRINT names and seminar sites.

Date 10-12-15

Name Tyler D. Crook
PLEASE PRINT

Company City of Elgin

Address P.O. Box 128
Confirmation card will be sent to this address

Elgin OR 97827

Phone 541-437-0555

E-mail tcrook@cityofelgin.org

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Check Location:

- ☒ Nov. 3 **PENDLETON** Red Lion Hotel Exit 210
☐ Nov. 4 **SPRINGFIELD** Holiday Inn Exit 195-A
☐ Nov. 5 **WILSONVILLE** Holiday Inn Exit 286

Seminar fee is **\$125 per person**. Includes program, lunch and coffee break refreshments.

Register before Oct. 23rd for best rate.

Check correct fee and indicate # attending:

- ☒ Early Registration (before Oct. 23rd) \$ 125
☐ After Oct. 23rd \$ 150
x _____ # of persons attending the seminar =

Total Due: \$ 125

☐ CHECK ENCLOSED

MAKE PAYABLE TO OACFA

Mail to: 1270 Chemeketa Street NE
Salem, OR 97301

QUESTIONS?

Call (503) 370-7024

CREDIT CARD PAYMENT • FAX (503) 585-1921

Card Holder's Name _____

Zip code for address where Credit Card bill is received:

_____ Zip (Required)

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AM-EXP

Card # _____ - _____ - _____ - _____

Exp. Date _____ (mm / yyyy)

Security code from back of credit card _____

Signature _____
(required)

E-mail Address to send Bank Card Receipt: _____

water

[« Continue Shopping](#)

For assistance with this order, call 1-800-780-8476

**Thank you! Your order number is #20-4929496.****Order Confirmation:**

ladams@cityofelginor.org will receive an order confirmation email within 24 hours.

Seminar Registration Confirmation:

tchandler@cityofelginor.org will receive a confirmation email within 24 hours which includes seminar event and location details.

Helpful Links: FAQs, Cancellation Policy, Contact us

[Print This Page](#)[Return to the home page](#)**Order Summary****Managing Emotions Under Pressure**1 Day Seminar - Event# 176602
Pendleton, OR, 12/1/2015, 9:00 AM - 4:00 PM
Red Lion, 304 Se Nye Ave Map

Theresa Chandler - tchandler@cityofelginor.org

\$149.00**Subtotal****\$149.00****Total****\$149.00****Ordered By**Ms. Lessa Adams
ladams@cityofelginor.org
p: 5414372253
City of Elgin
180 S 8th Ave
Elgin, OR 97827-8347**Billing Information**Mr. Brock Eckstein
City of ElginPO Box 128
Elgin, OR 97827-0128**Payment Information**Card Type: Visa
Card Number: *****xxxxxxxxxx0576
Name on Card: Brock Eckstein

Purchase Order #: Not Provided

Note: Charges associated with this invoice will appear as "Fred Pryor & CareerTrack" on your credit card statement.

Tax Exempt Organizations: If your organization is tax exempt, please fax your tax exempt certificate to 913-967-8849 referencing your confirmation number. The tax amount will be deducted from the invoice(s) once we have received your exemption certificate.

USA
T. Chandler
514-40-49-00

Managing Emotions UNDER PRESSURE

How to stay calm and productive in any situation

This seminar will help you:

- ☐ Respond with a level head, even if you're ready to blow a fuse
- ☐ Adapt to workplace changes, even those that are tough to swallow
- ☐ Stick with difficult challenges when solutions don't come easily
- ☐ Follow through on plans, turn good intentions into reality and meet more goals
- ☐ Develop the steady self-control it takes to stand up for yourself and deal with conflicts positively
- ☐ Break on-the-job habits that hurt you, like procrastination, disorganization and others
- ☐ Bring more discipline into your personal life — creating healthier routines and relationships

**"The biggest shake-up
of my life. Dynamic,
dramatic, the
ultimate truth!"**

M. Magaro, realtor
Realty World, Valencia, CA

**"If you want to
understand why and how
to change your life ...
attend this seminar!
You won't believe the
difference it can make!"**

S. Eash, Traverse City, MI

**"By far the single most
valuable seminar I've
attended. Every human
being deserves this
information."**

E. Gage, director of nursing
Geneva General Hospital
Geneva, NY

December 2015 Locations and Dates

CONNECTICUT

New Haven – December 14
Norwich – December 15

GEORGIA

Atlanta – December 9
Gainesville – December 10

IDAHO

Boise – December 2
Lewiston – December 11
Pocatello – December 4
Twin Falls – December 3

MAINE

Portland – December 18

MASSACHUSETTS

Boston – December 17
Taunton – December 16

MONTANA

Bozeman – December 14
Great Falls – December 16
Helena – December 15

OREGON

Pendleton – December 1

WASHINGTON

Kennewick – December 8
Spokane – December 10
Yakima – December 9

Lessa Adams

From: customerservice@pryor.com
Sent: Tuesday, October 13, 2015 1:25 PM
To: ladams@cityofelginor.org
Subject: Your pryor.com order #20-4929496

If you have trouble viewing this email, you may [view on the web](#).



Thank you! Your order number is #20-4929496.

Order Confirmation:

ladams@cityofelginor.org will receive an order confirmation email within 24 hours.

Seminar Registration Confirmation:

tchandler@cityofelginor.org will receive a confirmation email within 24 hours which includes seminar event and location details.

Helpful Links: [FAQs](#), [Cancellation Policy](#), [Contact us](#)

Unlimited Training for One Low Price!

Training Rewards is the perfect training solution for both individuals and organizations of any size.

[Learn more](#)

Order Summary:

Managing Emotions Under Pressure

1 Day Seminar - Event# 176602

Pendleton, OR, 12/1/2015, 9:00 AM - 4:00 PM

Red Lion, 304 Se Nye Ave [See Map](#)

Theresa Chandler - tchandler@cityofelginor.org \$149.00

Subtotal \$149.00

Total \$149.00

Ordered By

Ms. Lessa Adams

ladams@cityofelginor.org

p: 5414372253

City of Elgin

180 S 8th Ave

Elgin, OR 97827-8347

Billing Information

Mr. Brock Eckstein

City of Elgin

PO Box 128

Elgin, OR 97827-0128

Payment Information

Card Type: Visa

Purchase Order #: Not Provided

Card Number:

*****xxxxxxxxxxxx0576

Name on Card: Brock Eckstein

Note: Charges associated with this invoice will appear as "Fred Pryor & CareerTrack" on your credit card statement.

Tax Exempt Organizations: If your organization is tax exempt, please fax your tax exempt certificate to 913-967-8849 referencing your confirmation number. The tax amount will be deducted from the invoice(s) once we have received your exemption certificate.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message. If you need assistance with your order, please contact us at 1-800-780-8476.

Fuel
for
Class Enterprise

visa

ELGIN SHOP- N-GO
00093879
785 ALBANY STREET
ELGIN, OR
10/22/2015 187708573
03:02:20 PM

XXXXXXXXXXXX0576
VISA
INVOICE E/7940071
AUTH 022981

PUMPH 3
UNLEAD REG 29.1671
PRICE/GAL \$2.38
FUEL TOTAL \$ 69.6
CREDIT \$ 69.6

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

514-10-43-00

CALL TOLL-FREE 1-800-760-8476
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Lessa Adams

From: Lessa.Adams <lessa.adams@frontier.com>
Sent: Thursday, October 22, 2015 4:36 PM
To: Lessa Adams
Subject: Fwd: Your Amazon.com order of TruBind TB-S20A Coil... and 1 more item.

Sent from my iPhone

Begin forwarded message:

VISA

From: "auto-confirm@amazon.com" <auto-confirm@amazon.com>
Date: October 22, 2015 at 4:34:43 PM PDT
To: Lessa Adams <lessa.adams@frontier.com>
Subject: Your Amazon.com order of TruBind TB-S20A Coil... and 1 more item.
Reply-To: "auto-confirm@amazon.com" <auto-confirm@amazon.com>



Order Confirmation

Hello Lessa Adams,
Thank you for shopping with us. You ordered "TruBind TB-S20A Coil..." and 1 other item. We'll send a confirmation when your items ship.

Your purchase has been divided into **2** orders.

Order 1 of 2

Order #114-8028500-1345850

Guaranteed delivery date:
Monday, October 26, 2015

Ship to:
City of Elgin
180 N 8th Ave...

[View or manage order](#)

Total Before Tax: \$165.94
Estimated Tax: \$0.00
Order Total: \$165.94

Order 2 of 2

Order #114-8314815-5120207

514-10-31-00

Estimated delivery date:
Wednesday, October 28, 2015 -
Monday, November 2, 2015

Ship to:
City of Elgin
180 N 8th Ave...

[View or manage order](#)

Total Before Tax: \$16.37
Estimated Tax: \$0.00
Order Total: \$16.37

We hope to see you again soon.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



6mm Black Coil
Bindings
\$9.25 *Prime*



Hand Held Coil
Crimpers Pliers
for...
\$19.99 *Prime*

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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514 - 10 - 31 - 00